

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

<b>In re:</b>	§	<b>Chapter 11</b>
	§	
<b>W. R. GRACE &amp; CO., et al.,</b>	§	<b>Case No. 01-01139 (JKF)</b>
	§	
<b><i>Debtors.</i></b>	§	<b>Jointly Administered</b>
	§	
	§	<b>Objection Deadline: 2/21/2011; 4:00 PM ET</b>
	§	<b>Hearing Date: TBD (if needed)</b>

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR  
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND  
HOLDERS OF DEMANDS FOR THE TWENTY-NINTH MONTHLY INTERIM  
PERIOD FROM JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 ( <i>nunc pro tunc</i> )
Period for Which Compensation and Reimbursement is Sought:	January 1, 2011 through January 31, 2011
Amount of Fees Sought as Actual Reasonable and Necessary:	\$13,416.00 [80% of \$16,770.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$1,247.19
This is a(n):	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees <sup>1</sup>	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid
1/3/2010	12/1/2009 to 12/31/2009	\$7,200.00	\$194.00	Paid	Paid

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<sup>1</sup> At 80% of the total incurred.

2/1/2010	1/1/2010 to 1/31/2010	\$29,088.00	\$2,415.28	Paid	Paid
3/2/2010	2/1/2010 to 2/28/2010	\$7,392.00	\$187.00	Paid	Paid
4/1/2010	3/1/2010 to 3/31/2010	\$7,200.00	\$150.56	Paid	Paid
5/3/2010	4/1/2010 to 4/30/2010	\$11,040.00	\$805.28	Paid	Paid
6/1/2010	5/1/2010 to 5/31/2010	\$5,808.00	\$44.00	Paid	Paid
7/1/2010	6/1/2010 to 6/30/2010	\$9,792.00	\$779.81	Paid	Paid
8/1/2010	7/1/2010 to 7/31/2010	\$7,824.00	\$208.00	Paid	Paid
9/1/2010	8/1/2010 to 8/31/2010	\$4,272.00	\$273.00	Paid	Paid
10/1/2010	9/1/2010 to 9/30/2010	\$6,672.00	\$30.00	Paid	Paid
11/1/2010	10/1/2010 to 10/31/2010	\$3,408.00	\$44.00	Paid	Paid
12/1/2010	11/1/2010 to 11/30/2010	\$6,012.00	\$0	Paid	Paid
1/3/2011	12/1/2010 to 12/31/2010	\$13,572.00	\$1,146.02	CNO Filed	CNO Filed

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 26 years, and his billing rate is \$650 per hour. In this Application period Mr. Rich billed 25.8 hours,<sup>2</sup> for a total amount billed of \$16,770.00 of which 80% is currently sought, in the amount of \$13,416.00, plus 100% of the expenses incurred during this period, in the amount of \$1,247.19, for a total currently sought of \$14,663.19.

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<sup>2</sup> Travel Time is included in this figure at 50% of actual time.

As stated above, this is the Twenty-Ninth application for monthly fees and expenses. The time for preparation of this Application is approximately 1.0 hour, for which \$650.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	18.2	\$11,830.00
Travel	11.2 (@100%)	\$3,640.00 (@50%)
Fee Application Matters (incl. FCR's )	2.0	\$1,300.00
TOTAL	31.4	\$16,770.00

EXPENSE SUMMARY

Description	Expense
Travel	1,247.19
TOTAL	1,247.19

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CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



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Alan B. Rich, Esq.  
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(214) 744-5101 [fax]  
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COUNSEL TO HON. ALEXANDER  
M. SANDERS, JR., LEGAL  
REPRESENTATIVE FOR FUTURE  
ASBESTOS-RELATED PROPERTY  
DAMAGE CLAIMANTS AND HOLDERS  
OF DEMANDS

**CERTIFICATE OF SERVICE**

I certify that on the 1<sup>st</sup> day of February, 2011, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



# EXHIBIT A

## ALAN B. RICH

*Attorney and Counselor*  
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### **INVOICE FOR PROFESSIONAL SERVICES (December, 2010)**

#### **Client**

**Hon. Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands**

#### **Matter**

***In re W. R. Grace, No. 01-1139 (Bankr. D. Del)***

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
1/2/2011	Prepare Amended 28th Monthly Fee Application	1.0
1/3/2011	Attention to filing and service of 28th Amended Monthly Fee Application	0.1
1/3/2011	Review Debtors' Motion for Leave to file Reply re CNA settlement motion	0.5
1/3/2011	Review CNA's Motion for Leave to file Reply re CNA settlement motion	0.7
1/3/2011	Emails to and from fee auditor	0.1
1/3/2011	Review PI FCR and ACC Joinder in Debtors' filings re CNA settlement	0.1
1/3/2011	Review Agenda for January Omnibus hearing	0.1
1/4/2011	Review Miscellaneous ECF Notices	0.1

1/5/2011	Review Debtors' Motion to Retain Baer, Higgins	0.3
1/5/2011	Review Draft Motion of Debtors to set up foreign holding company structure	0.3
1/5/2011	Review Fee Applications of Canadian ZAI Counsel	0.3
1/6/2011	Review Certification of Counsel and Affidavit re Hillside claim objection	0.2
1/6/2011	Review November Monthly Operating Report	0.4
1/6/2011	Prepare and file 20th Monthly Fee Application of the PD FCR	0.5
1/6/2011	Review Order Approving Swiss Re Settlement	0.1
1/6/2011	Review Order granting Debtors leave to file Reply to Libby and BNSF Responses to CNA Settlement Motion	0.1
1/6/2011	Review Order approving settlement of Massachusetts Tax claims	0.1
1/7/2011	Review 4Q10 Statement of OCP payments	0.1
1/7/2011	Review Amended Agenda for January Omnibus hearing	0.1
1/7/2011	Review CNA's Response to Libby Discovery re CNA Settlement	0.2
1/7/2011	Review Debtors' Response to Libby Discovery re CNA Settlement	0.2
1/7/2011	Review Order granting leave for CNA to file Reply to Libby and BNSF Responses to CNA Settlement Motion	0.1
1/9/2011	Travel (non-productive) to Pittsburgh for January Omnibus hearing (5.6 hrs. @ 50%)	2.8
1/10/2011	Attend January Omnibus hearing	2.7
1/10/2011	Travel (non-productive) from Pittsburgh to Dallas (5.6 hrs. @ 50%)	2.8



1/11/2011	Review Motion for an Order Authorizing First Amendment to Postpetition Letter of Credit Facility Agreement	0.3
1/11/2011	Review Motion for an Order Extending the Term of the Credit Agreement with Advanced Refining Technologies LLC	0.2
1/11/2011	Review Garlock's Motion to Release 2019 Statements and Motion to Limit Notice and email to ZAI counsel and client re same	1.5
1/11/2011	Draft Correspondence to Garland Cassada re clarification of 2019 Statements Motion and emails to and from other counsel re same	0.3
1/12/2011	Emails to and from E. Westbrook and S. Baena re PD 2019's	0.2
1/13/2011	Review Order Limiting Notice of Garlock Motions for Closed Cases	0.1
1/13/2011	Email from debtors' counsel re 30-day notice on Synthatech merger	0.1
1/14/2011	Review Order disallowing Hillside claim	0.1
1/14/2011	Email to and from client re status	0.1
1/14/2011	Review Notices of Appearance of J. Baer and R. Higgins	0.1
1/17/2011	Review Miscellaneous ECF Notices	0.1
1/18/2011	Telephone Conference with client re status	0.1
1/19/2011	Review Hillside Notice of Dissolution	0.1
1/19/2011	Review Debtors' Certification of Counsel re Order Approving CNA Settlement	0.2
1/19/2011	Review Notice of Amendment to Canadian ZAI Minutes of Settlement	0.3
1/20/2011	Review BNSF Certification of Counsel re CNA settlement	0.1
1/20/2011	Review Libby Claimants Certification of Counsel re CNA settlement	0.2
1/21/2011	Review Miscellaneous ECF Notices	0.1

1/22/2011	Review Order Approving CNA settlement	0.2
1/24/2011	Prepare and file CNO for monthly fee application	0.2
1/24/2011	Email to client re Canadian ZAI amendment	0.1
1/25/2011	Review Miscellaneous ECF Notices	0.1
1/26/2011	Prepare and file CNO for Judge Sanders' montly fee application	0.2
1/26/2011	Review CNOs for monthly fee applications for Canadian ZAI counsel	0.1
1/27/2011	Review Miscellaneous ECF Notices	0.1
1/28/2011	Review Garlock's Notice of Service re 2019 motion	0.1
1/28/2011	Review Canadian ZAI counsels' monthly fee applications	0.2
1/28/2011	Review Law Firms' Response to Garlock 2019 Access Motion	0.5
1/28/2011	Review Report of 38th Quarter Asset Sales	0.1
1/28/2011	Review Report of 38th Quarter Settlements	0.1
1/28/2011	Review "Cancer" Lawfirms' Response to Garlock 2019 Access Motion	0.5
1/31/2011	Review CNO re Baer, Higgins Retention	0.1
1/31/2011	Review CNO re Massachusetts DEP settlement	0.1
1/31/2011	Review CNO re Advanced Refining Credit Agreement Amendment	0.1
1/31/2011	Review Memorandum Opinion Recommending Confirmation of Plan	1.5
1/31/2011	Review and Analysis of Findings of Fact and Conclusions of Law Re Recommendation of Confirmation of Plan	2.5
1/31/2011	Email to client re status	0.1
1/31/2011	Email to ZAI Class counsel re confirmation order	0.3

1/31/2011	Review Canadian ZAI counsels' quarterly fee applications	0.4
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Total: 25.8 hours @ \$650/hour = \$16,770.00

Expenses: \$1,247.19 (Detail on Exhibit 1)

**Total Fees and Expenses Due: \$18,017.19**

DATE	DESCRIPTION OF EXPENSE	AMOUNT
1/9/2011	RT Coach Airfare	\$779.40
1/9/2011	Taxi	\$46.70
1/9/2011	Dinner	\$34.91
1/10/2011	Hotel	\$295.26
1/10/2011	Taxi	\$48.00
1/10/2011	Lunch	\$12.61
1/10/2011	Airport Parking	\$30.31
	TOTAL EXPENSES	\$1,247.19